

CAMPAIGN FINANCE REPORT

(NOTE: This report must be clear and legible. It may be typed or printed in blue or black ink.)

Filer Identification Number: 2006125		Report Filed By: CANDIDATE ^{1.}		COMMITTEE ^{2.} <input checked="" type="checkbox"/>		LOBBYIST ^{3.}	
Name of Filing Committee, Candidate or Lobbyist: Friends of Jim Matthews							
Street Address: 54 East Penn Street							
City: Norristown				State: PA		Zip Code: 19401 - 4809	
TYPE OF REPORT (place X to the right of report type)	4TH TUESDAY PRE-PRIMARY	1.	2ND FRIDAY PRE-PRIMARY	2.	30 DAY POST PRIMARY	3.	AMENDMENT REPORT?
	5TH TUESDAY PRE-ELECTION	4.	2ND FRIDAY PRE-ELECTION	5.	30 DAY POST ELECTION	6.	TERMINATION REPORT?
	ANNUAL REPORT	7. <input checked="" type="checkbox"/>	YEAR 2010	FILING METHOD <input checked="" type="checkbox"/> CHECK ONE		PAPER <input type="checkbox"/> DISKETTE <input type="checkbox"/>	
Name of Office Sought by Candidate:				DATE OF ELECTION		District Number	Office Code
				MO. DAY YEAR 11 02 2010		07H	REP
						Party Code	County Code
							46
						(SEE INSTRUCTIONS FOR CODES)	
Summary of Receipts and Expenditures from:		MO. DAY YEAR 11 23 2010		To	MO. DAY YEAR 12 31 2010		FOR OFFICE USE ONLY
A. Amount Brought Forward From Last Report		\$		22,216.42		OFFICE OF VOTER SERVICES MONTGOMERY CO PA 2011 JAN 31 P 12:54 RECEIVED	
B. Total Monetary Contributions and Receipts (From Schedule I)		\$		- 0 -			
C. Total Funds Available (Sum of Lines A and B)		\$		22,216.42			
D. Total Expenditures (From Schedule III)		\$		8,942.82			
E. Ending Cash Balance (Subtract Line D from Line C)		\$		13,273.60			
F. Value of In-Kind Contributions Received (From Schedule II)		\$					
G. Unpaid Debts and Obligations (From Schedule IV)		\$					

AFFIDAVIT SECTION

PART I - If this is a Committee report, treasurer sign here. If this is a Candidate report, candidate sign here.

I swear (or affirm) that this report, including the attached schedules, on paper or computer diskette, are to the best of my knowledge and belief true, correct and complete.

Sworn to and subscribed before me this 31st day of January, 2011

Wanda L. Parbee
COMMONWEALTH OF PENNSYLVANIA
NOTARIAL SEAL
Wanda L. Parbee - Notary Public
Norristown Boro., Montgomery County
MY COMMISSION EXPIRES APR. 23, 2012

[Signature]
Signature of Person Submitting Report
Brady [Name]
Printed Name
610 279-0955
Area Code Daytime Telephone Number

PART II - If this is a report of a Candidate's Authorized Committee, candidate shall sign here.

I swear (or affirm) that to the best of my knowledge and belief this political committee has not violated any provisions of the Act of June 3, 1937 (P.L. 1333, No. 320) as amended.

Sworn to and subscribed before me this 31st day of January, 2011

Wanda L. Parbee
COMMONWEALTH OF PENNSYLVANIA
NOTARIAL SEAL
Wanda L. Parbee - Notary Public
Norristown Boro., Montgomery County
MY COMMISSION EXPIRES APR. 23, 2012

[Signature]
Signature of Candidate
James R. Matthews
Printed Name
215 685-5311
Area Code Daytime Telephone Number

STATEMENT OF EXPENDITURES

Name of Filing Committee or Candidate Friends of Jim Matthews	Reporting Period From <u>11/23/10</u> To <u>12/31/10</u>
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To Whom Paid	MO.	DAY	YEAR	Amount	Description of Expenditure
Leis Education Trust 104 Shippen Road Erdenheim PA 19038 -	11	25	10	\$ 150.00	Donation
Discover Card PO Box 1145 Harrisburg PA 17108 -	11	26	10	\$ 2064.01	EXPENSES
United Republican Club 3156 Frankford Ave #58 Phila PA 19134-3828	11	26	10	\$ 100.00	Reception
Republican Fed Com of Pa 112 State Street Harrisburg PA 17101 -	11	26	10	\$ 1000.00	Luncheon
Verizon PO Box 4003 Acworth GA 30101 -	12	3	10	\$ 159.51	Cell phone bill
Dunphy Ford 7700 Frankford Avenue Phila PA 19136 -	12	3	10	\$ 50.00	lease
Jim Matthews 674 Greycliffe Lane Ambler PA 19002 -	12	8	10	\$ 1000.00	PA Society
Ford Credit Box 220564 Pittsburgh PA 15257-2564	12	13	10	\$ 550.83	Car lease

Enter Grand Total of Expenditures on Page 1, Report Cover Page, Item D.

PAGE TOTAL
\$ 5,074.35

STATEMENT OF EXPENDITURES

Name of Filing Committee or Candidate Friends of Jim Matthews	Reporting Period From <u>11/23/10</u> To <u>12/31/10</u>
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To Whom Paid Oreland Postmaster	MO.	DAY	YEAR	Amount
	12	15	10	\$ 132.00
Mailing Address 1407 Bruce Road		Description of Expenditure Stamps		
City Oreland	State PA	Zip Code (Plus 4) 19075-9998		

To Whom Paid Bob McGrory	MO.	DAY	YEAR	Amount
	12	15	10	\$ 800.00
Mailing Address 501 E Mill Road		Description of Expenditure post election party at Sorella		
City Flourtown	State PA	Zip Code (Plus 4) 19031-		

To Whom Paid Verizon	MO.	DAY	YEAR	Amount
	12	27	10	\$ 181.29
Mailing Address PO Box 4003		Description of Expenditure Cell phone bill		
City Acworth	State GA	Zip Code (Plus 4) 30101-		

To Whom Paid Discover Card	MO.	DAY	YEAR	Amount
	12	30	10	\$ 2755.18
Mailing Address PO Box 1145		Description of Expenditure expenses		
City Harrisburg	State PA	Zip Code (Plus 4) 17108-		

To Whom Paid	MO.	DAY	YEAR	Amount
				\$
Mailing Address		Description of Expenditure		
City	State	Zip Code (Plus 4)		
		-		

To Whom Paid	MO.	DAY	YEAR	Amount
				\$
Mailing Address		Description of Expenditure		
City	State	Zip Code (Plus 4)		
		-		

To Whom Paid	MO.	DAY	YEAR	Amount
				\$
Mailing Address		Description of Expenditure		
City	State	Zip Code (Plus 4)		
		-		

To Whom Paid	MO.	DAY	YEAR	Amount
				\$
Mailing Address		Description of Expenditure		
City	State	Zip Code (Plus 4)		
		-		

PAGE TOTAL
\$ 3868.47

Enter Grand Total of Expenditures on Page 1, Report Cover Page, Item D.